

.7-42267 Doc 2142-2 Filed 02/01/18 Entered 02/01/18 14:40:42 Exhibit II-Invoice Pg 1 of 4

PRINT INVOICE EXHIBIT II

Tax ID Intermediary Bank SWIFT CITIUS33 Intermediary Bank Name: CITIBANK NEW YORK Beneficiary Bank Acct # With Citibank NY: Beneficiary Bank Name: Beneficiary Account: Beneficiary Name:

CITIBANK PUERTO RICO GROUP M MEDIA EDGE

SANTURCE PR 00908 PAYLESS SHOESOURCE 3231 SE SIXTH AVE TOPEKA, KS 66607

A GroupM Company

PO BOX 13429

ATTN : DONNA BELL

PRODUCT NAME:

PAYLESS

CAMPAIGN NAME:

PRINT BUY GFR MEDIA 2017

ESTIMATE NO.:

0093 01 51065

INVOICE NO .:

503794P

INVOICE DATE:

16 OCT 2017

DUE DATE:

PO NUMBER:

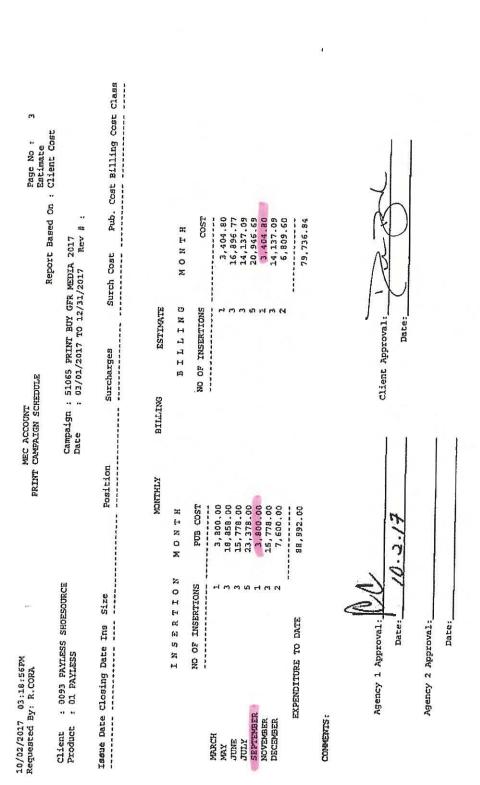
PAGE NO .:

1 of 1

PUBLICATION	ISSUE D	ATE / SPACE SIZE	AMOUNT
EL NUEVO DIA	09/14/2017	1/2 PAG VERTICAL Vendor Invoice 3742461	3,800.00
		INVOICE TOTALS	3,800.00
		GROSS TOTAL LESS AGENCY COMMISSION SERVICE FEE 12.000% SUB-TOTAL	3,800.00 -760.00 364.80 3,404.80

INVOICE TOTAL

3,404.80





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INVOICE

Bill To:

MEDIAEDGE

PO BOX 366288 San Juan PR 00936 Invoice No: **Invoice Date:**

OCT 1 6 2017

3742461 9/30/2017

Order No:

21654292

Salesperson No:

Purchase Order:

0093-01-51665

Due Date:

Upon receipt

Advertiser: PAYLESS SHOES Account No:

Merchant Register No:

Product	Date	Description	Module	Amount
Exempt Tax Grou	ıp			\$3,800.00
HORIZONTE - PH	9/14/2017	Payless Septiembre 2017.	TARIFA UNICA 1/2 PAGINA VERTICAL Pag: 13	
MAGACIN - MODA Y	BELLEZA 9/14/2017	Payless Septiembre 2017.	ROP 1/2 PAGINA VERTICAL Pag: 7	
NORTE- PH	9/14/2017	Payless Septiembre 2017.	TARIFA UNICA 1/2 PAGINA VERTICAL Pag: 17	
PRIMERA HORA	9/13/2017	Payless Septiembre 2017.	TARIFA UNICA 1/2 PAGINA VERTICAL Pag: 21	
	9/14/2017	Payless Septiembre 2017.	TARIFA UNICA 1/2 PAGINA VERTICAL Pag: 22	



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Invoice No. 3742461

Product	Date	Description	Module	Amount
SUROESTE - PH	9/14/2017	Payless Septiembre 2017.	TARIFA UNICA 1/2 PAGINA VERTICAL	
			Pag: 10	
	· · · · · · · · · · · · · · · · · · ·		Subtotal	\$3,800.00
			IVU 10.5%	\$0.00
			IVU 1.0%	\$0.00
			B2B 4.0%	\$0.00
				\$3,800.00

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Agency Name				Account No
MEDIAEDGE				101-43
Invoice No	Subtotal	Agency Discount	Taxes	Net Payment
3742461	\$3,800.00	\$760.00	\$0.00	\$3,040.00